

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>19 June 63 3971</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.															
SUBJECT		INVOICE NO(S). <i>92-60008-2</i>													
PAYMENT TO <i>Baird - Atomic, Inc</i>		CONTRACT NO. <i>HF-CT-691</i>													
AMOUNT <i>3,082.26</i>		CHECK TO BE DATED													
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>3,082.26</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT								
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F PAY	43 U PER.	43 N LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27			P.O. NO.	PROP. NO.	FT	D	S	ADVANCE ACCT. NO.	YR	EMP. NO.	68-67 CK. NO.	X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Baird - Atomic, Inc</i>			<i>999 000</i>	<i>8833</i>				<i>691</i>	<i>176.9</i>	<i>98-0610-0000</i>	<i>830</i>	<i>616.45</i>			
			<i>999 000</i>					<i>691</i>	<i>176.9</i>					<i>616.45</i>	
			<i>999</i>	<i>31</i>				<i>691</i>	<i>602.2</i>	<i>61-2004-5230</i>	<i>830</i>	<i>616.45</i>			
								<i>691</i>	<i>601.0</i>	<i>61-0571-0008</i>	<i>740</i>	<i>2465.81</i>			
									<i>138.3</i>					<i>616.45</i>	
									<i>138.6</i>					<i>2465.81</i>	
<i>Original + 1 addesser</i> <i>✓ - Contract HF-CT-691 (001)</i> <i>1 - Voucher</i>															
PREPA		DATE <i>19 Jun 63</i>	AUTHORIZED CERTIFYING OFFICER		SIGNER		DATE	TOTALS	3698.71			3698.71			

SECRET

(1)



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050015-4

ANALYTICAL & CONTROL INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD
TO

334 11 4-15 Kii b

SHIP TO

OSA = 335963

STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691		SCHEDULED SHIPPING DATE 7/1/63	SALESMAN 80	INVOICE NUMBER 92-60008-2	
SHIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
AIR FREIGHT PPD				DESTINATION 5/29/63 5/29/63		BOS 85486	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION			UNIT PRICE	TOTAL
6	6		PRICE EXHIBIT NO. 8 (63-7) --COMPLETED				
6	6		ITEM #3, AR44-380 ITEM #4, 10634-481			14.27 499.44	85.62 <u>2,996.64</u>
TOTAL SUBMITTED PER EQUIPMENT RECEIPT							
<div style="text-align: right; margin-bottom: 10px;"> (Date) 19 JUN 1963 (Date) </div> <div style="text-align: right; margin-bottom: 10px;"> V </div> <p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p><u>BARD-ATOMIC, INC.</u></p>							
STAT							

We certify that the above bill is correct and just; that payment therefor has not been received.

BAIRD-ATOMIC, INC.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

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EQUIPMENT RECEIPT

AND

Packing List

TO: Project Dragon Lady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Mark for: Warehouse 17
 Storeroom B

FROM

Cambridge 38, Massachusetts

Packing List No. _____

Date 20 May 1963Waybill No. 208-5546Carrier Emery Air Freight STATYour request no. 63-2 (MF-68-691)

<u>ITEM</u>	<u>QUANTITY</u>	<u>PART NUMBER</u>
1.	6	AB44-360
2.	6	A 10634-481

It is requested that three copies be signed and returned STAT

Signed

Date

6/10/63

104780